

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price	Page 1 Of 6
2. Amendment/Modification No. P00003	3. Effective Date 2003MAY09	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)		
6. Issued By TACOM AMSTA-AQ-AHPB ARTHUR AIGELTINGER (586)574-8136 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: AIGELTIA@TACOM.ARMY.MIL		Code W56HZV	7. Administered By (If other than Item 6) DCMA CLEVELAND ADMIRAL KIDD CENTER. 555 EAST 88TH STREET BRATENAHL, OH 44108-1068 SCD A PAS NONE ADP PT HQ0337		
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GOODYEAR TIRE AND RUBBER COMPANY ENGINEERED PRODUCTS DIV. 1144 E. MARKET ST. AKRON OH 44316-0001 TYPE BUSINESS: Large Business Performing in U.S.			<input type="checkbox"/>	9A. Amendment Of Solicitation No.	
			<input type="checkbox"/>	9B. Dated (See Item 11)	
			<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. DAAE07-03-C-N026	
			<input type="checkbox"/>	10B. Dated (See Item 13) 2003FEB05	
Code 04NP0	Facility Code				

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers

☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)
ACRN: AB NET INCREASE: \$17,788.92

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: C

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: MUTUAL AGREEMENT OF THE PARTIES	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) DARYL F. WITTE WITTED@TACOM.ARMY.MIL (586)574-7196	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2003MAY09

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-C-N026 MOD/AMD P00003	Page 2 of 6
Name of Offeror or Contractor: GOODYEAR TIRE AND RUBBER COMPANY		

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF MODIFICATION P00003 IS TO FUND THE APPROVED OVERTIME COSTS FOR THE ACCELERATION OF T158LL TRACK FOR THE MONTH OF MAY AND INCORPORATE A PLUS/MINUS QUANTITY VARIATION.
2. CLIN 0001AB IS ESTABLISHED FOR THE ASSOCIATED OVERTIME COSTS.
3. A QUANTITY VARIATION OF PLUS/MINUS 1% IS ADDED TO CLIN 0001AA.
4. AS A RESULT OF THIS MODIFICATION THE CONTRACT AMOUNT IS INCREASED BY \$17,788.92 FROM \$7,118,250.00 TO \$7,136,038.92.
5. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.
- *** END OF NARRATIVE A 007 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-C-N026 MOD/AMD P00003	Page 3 of 6
--------------------	---------------------------------------------------------------------------------------------	-------------

Name of Offeror or Contractor: GOODYEAR TIRE AND RUBBER COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>QUALIFIED PRODUCTS LIST (QPL) APPLIES. ITEMS UNDER THIS SOLICITATION ARE SUBJECT TO QPL-11891-21 AND CAN BE PROCURED ONLY FROM COMPOUNDS AND MANUFACTURERS LISTED ON THE QPL.</p> <p>(End of narrative B001)</p> <p>0001AA <u>PRODUCTION QUANTITY</u> 25000 EA \$ 284.73000 \$ 7,118,250.00</p> <p>NOUN: TRACK SHOE ASSEMBLY PRON: EH2A1400EH PRON AMD: 05 ACRN: AA AMS CD: 060011</p> <p>THE PRICE ESTABLISHED FOR CLIN 0001 IS COMPLETELY SUBJECT TO RENEGOTIATION FOR TWO MONTHS AFTER THE DATE OF AWARD. AS SUCH, THE PRICE IN CLIN 0001 IS IS MERELY A CEILING PRICE AND THE ULTIMATELY NEGOTIATED PRICE WILL NOT EXCEED \$7,118,250.00 FOR CLIN 0001. SEE NARATIVE IN SECTION A FOR THE RATES THAT ARE SUBJECT TO RENEGOTIATION.</p> <p>(End of narrative B002)</p> <p><u>Description/Specs./Work Statement</u> QUANTITY VARIATION: 1% OVER 1% UNDER TOP DRAWING NR: 12387880-1 DATE: 25-JUL-2002</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: AK14355175 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>				
0001AB	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: T158LL OT ACCELERATION COSTS PRON: EH3A2097EH PRON AMD: 01 ACRN: AB AMS CD: 070011</p> <p>UPON COMPLETION OF THE MAY SHIPMENT TOTALING 10,008 EACH, THE CONTRACTOR WILL SUBMIT AN INVOICE FOR THE OVERTIME COSTS ASSOCIATED WITH CLIN 0001AA.</p>				\$ 17,788.92

Name of Offeror or Contractor: GOODYEAR TIRE AND RUBBER COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: OriginACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCHPERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001001-JUN-2003 \$17,788.92				

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>		<u>AMOUNT</u>
0001AB	EH3A2097EH	AB	2	\$	0.00	\$	17,788.92	\$ 17,788.92
	070011							
					NET CHANGE	\$	17,788.92	

SERVICE	NET CHANGE					ACCOUNTING	INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AB	97 X4930AC6D 6D	26FB	S20113		W56HZV	\$ 17,788.92
					NET CHANGE	\$	17,788.92

		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u>		<u>CUMULATIVE</u>
		<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	7,118,250.00	\$	17,788.92	\$	7,136,038.92

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 6 of 6
	PIIN/SIIN DAAE07-03-C-N026	MOD/AMD P00003	
Name of Offeror or Contractor: GOODYEAR TIRE AND RUBBER COMPANY			

SECTION I - CONTRACT CLAUSES

Status	Regulatory Cite	Title	Date
I-1 CHANGED	52.211-16	VARIATION IN QUANTITY	APR/1984
(a) A variation in the quantity of any item called for by this contract will not be accepted unless the variation has been caused by conditions of loading, shipping, or packing, or allowances in manufacturing processes, and then only to the extent, if any, specified in paragraph (b) below.			
(b) The permissible variation shall be limited to:			
1% percent increase; and			
1% percent decrease.			
This increase or decrease shall apply to CLIN 0001AA.			
(End of clause)			